SOLICITATION Of		IS 1. Requisition Number Pa				Page 1 Of 4						
2. Contract No.					5. Solicita	tion Number	•	6. Solici	. Solicitation Issue Date			
7. For Solicitation Information Call:						one Number 74-4253	(No Collect Calls)	8. Offer	Due Date/Local Time			
AMSTA-	·LC-CJT	Code BLDG 231 an 48397-5000	W56H:	X Unrestri	10. This Acquisition Is X Unrestricted Set Aside: % For See Schedule				12. Discount Terms			
HTTP:/		Business Disadv Busines	s	X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4								
e-mail: HAMC@TAC	OM.ARMY.M	IL		SIC: Size Standar	SIC: 14. Method Of Solicitation Size Standard: RFQ IFB							
15. Deliver To SEE SCHEDUI	LE	Code		DCMA CI ADMIRAI 555 EAS	Size Standard: RFQ IFB RFP 16. Administered By DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068							
Telephone No. 17. Contractor/Offe MYERS TIRE 1293 S MAIN AKRON, OH.	SUPPLY DI	ISTRIBUTION	ty	DFAS - DFAS-CC P.O. BC	18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266							
Telephone No. 17b. Check If R	Remittance 1	Is Different And Put S	Such		ubmit Invoices To Address Shown In Block 18a Unless Block Below Is Checked							
Address 19.	In Offer		20.		See Addendu 21.	22.	23.		24.			
Item No.	Schedule Of Supplies/Services				Quant	ity Unit	Unit Pric	Unit Price				
		SEE SCHEI	Necessary)									
25. Accounting And	d Appropri ACRN: AF	ation Data A 97 X4930AC6D 6	D	26FB S201	26. Total Award Amount (For Govt. Use Only) \$2,495.71							
	•	rates By Reference FA						Are Are	Are Not Attached. Are Not Attached.			
28. Contractor Is R To Issuing Off Forth Or Otherwise The Terms And Co	Required To fice. Contr e Identified anditions Sp	o Sign This Document actor Agrees To Furn I Above And On Any pecified Herein.	And Retu	pies 29. Awa Set Da To Includio Accepte	ies 29. Award Of Contract: Reference Offer t Dated Your Offer On Solicitation (Block 5)							
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Tit	r (Type Or Print)	te Signed	BRUCE W. RA	11b. Name Of Contracting Officer (Type Or Print) BRUCE W. RALEIGH /SIGNED/ RALEIGHB@TACOM.ARMY.MIL (810)574-4295								
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number Partial Final			ımber	35. Amount Verified Correct For			
					Partial Final 36. Payment 37. Check Number							
32b. Signature Of Authorized Government Representative 32c.					38. S/R Accou	ftial Fina 39. S/R Voucher		40. Paid By				
41a I Cartify This	Account to	Correct And Proper	For Pove	nent	42a. Received By (Print)							
41b. Signature And	41c. Date	42b. Received At (Location)										
					42c. Date Rec	d (YYMMD						
Authorized For Lo.	. 1 D 1	.4.		·	· · · · · · · · · · · · · · · · · · ·	·	Standard	. 114	0 (10 05)			

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T031/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: MYERS TIRE SUPPLY DISTRIBUTION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2640-00-256-5529 FSCM: 96980 PART NR: AA20 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	101	CN	\$ 24.71000	\$2,495.71
	NOUN: LUBRICANT, TIRE AND PRON: EH4AA137EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3325U250 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 54 30-JAN-2004				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T031/0003 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3325U251 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 47 30-JAN-2004				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T031/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: MYERS TIRE SUPPLY DISTRIBUTION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u> </u>	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-T031/0003				
		1	1		1

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 4 of 4	
	CONTIN	UATION	SHEET	PHN/SHN DAAE07-03-D-T031/0003			MOD/AMD				
Name of Offeror or Contractor: Myers tire supply distribution											
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	ING	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0001AA	EH4AA137EH	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	2,495.71	
	070011										
								TOTAL	\$	2,495.71	
SERVICE	:						ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT	
Army		AA	97 X4930A	.C6D 6D	26FB	S20113	W56HZ	V	\$ _	2,495.71	
								TOTAL	\$	2,495.71	